

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:		13101 CITY OF COMMERCE														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,136.05	0.00	0.00	0.00	0.00	11,136.05	10,909.79	150,694.87	172,740.71
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,196.41	0.00	0.00	0.00	0.00	4,196.41	1,320.69	18,242.37	23,759.47
13104 COMMERCE - TOWN CENTER/80 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,674.10	0.00	0.00	0.00	0.00	9,674.10	3,956.44	54,649.51	68,280.05
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.40	0.00	0.00	0.00	0.00	980.40	146.48	2,023.28	3,150.16
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,285.27	0.00	0.00	0.00	0.00	43,285.27	6,975.93	96,357.15	146,618.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,272.23	\$0.00	\$0.00	\$0.00	\$0.00	\$69,272.23	\$23,309.33	\$321,967.18	\$414,548.74